GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

Reg. No. LEC 06017BNU

Date :

Ref.

PRO FORMA INVOICE

M/s Prema Electrical Enterprises, Prop.AN Premachandra Baba, No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore-03. GSTIN NO: 29ABUPP6104D1ZF	Invoice No : 19 /2019-20	Invoice Dated :30/07/2019
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 017-16-000002	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/48/2018-19, Dtd:19/7/2018	Dated: 19/7/2018
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12% GST	9954				336873.00
2	0327 CGST Payable 6%					20212.38
3	0329 SGST Payable 6%					20212.38
	Total					377298.00

Amount Chargeable (in words) E & O.E

Rupees Three Lakh Seventy Seven Thousand Two Hundred and Ninety Eight Only

HSN/ SAC	Taxable Value	Central Tax		Stat Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	336873.00	6%	20212.38	6%	20212.38	40425.00
Total	336873.00	6%	20212.38	6%	20212.38	40425.00

Tax Amount (In Words): Rupees Forty Thousand Four Hundred and Twenty Five Only

Remarks:
Job No:017-16-000002
Name of Work:Operation and Maintenance of Street Light System in Ward No. 17-JP Park(P-Bridavananagar) Package R4 of RajarajeshwariNagar Zone.

FOR M/s Prema Electrical Enterprises , Prop.AN Premachandra Baba